

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official – Payment of bills for the period from 23-01-2014 to 22-02-2014 - Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 252

Dated:22-03-2014.  
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No.336956717, Dated:24-02-2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.15,174/- (Rupees Fifteen Thousand one hundred and seventy four only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-01-2014 to 22-02-2014:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Section Officer (Coop.I)	9701365951	625.00	--
2	Section Officer (Coop.II)	9701365952	625.00	--
3	Section Officer (Coop.III)	9701365953	625.00	--
4	Section Officer (Coop.V)	9701365954	625.00	--
5	Section Officer (Coop.IV)	9701365955	625.00	--
6	Section Officer (OP-I)	9701365956	625.00	--
7	Section Officer (F.P.I)	9701365957	625.00	--
8	Section Officer (F.P.II)	9701365958	608.00	---
9	Section Officer (Vig.II)	9701365959	625.00	---
10	Section Officer (APC)	9701365960	474.47	--
11	Section Officer (Coop.VII)	9701365961	625.00	--
12	Section Officer (Agri.IV)	9701365962	625.00	--
13	Section Officer (Vig.III)	9701365963	625.00	--
14	Section Officer (Agri.V)	9701365964	625.00	--

15	Section Officer (OP-II)	9701365965	625.00	--
16	Section Officer (CPC)	9701365966	625.00	--
17	Section Officer (Mktg.I)	9701365967	625.00	233.75
18	Section Officer (Mktg.IV)	9701365968	462.85	--
19	Section Officer (Mktg.III)	9701365969	625.00	--
20	Section Officer (Mktg.II)	9701365970	625.00	221.63
21	Section Officer (Agri.III)	9701365971	503.90	---
22	Section Officer (Vig.I)	9701365972	625.00	
23	Section Officer ( Coop.VI )	9701365973	625.00	
24	Section Officer (Seri.)	9701365974	625.00	---
25	Section Officer (Horti.)	9701365975	625.00	--
	Total	Rs	15174.22	455.38

Total Rs.15,174/-

(Rupees Fifteen thousand one hundred and seventy four only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.
3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.15,174/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC00000008, MICR code: 500229002.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk ‘A’ 201,  
6-3-1191, Kundanbagh, Begumpet, Hyderabad  
The Agriculture and Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: All Officers.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.